## Claim for Reimbursement Fax # 800-421-6737

Employer_			<del>-</del>			
Name				Social Securit	y #	
Daytime F	Phone #	-	Dav	care Expense	Claims OR a copy of a check issued for paymen	
Name of Dependent(s)		Period From	Covered To	ered		Amount Incurred
			,			
				TOTAL DA	YCARE EXPENSE CLAIM	
	Employee owned p	Emplo private Health	yee Owned F Insurance requires r	Private Health	Insurance Expenditure urrent bill/statement showing coverage	period and amount
Date of Coverage	Name ar	nd # of Ins	Insurance Policy Employee		oyee Policy Holder Name	Net amount
Unreimburs	sed medical requires	a copy of an	Explanation of Benef	sed Medical E	xpense Claims company or bill from the provider showing paid.	ng date of service and what you
Date of Service			er Expense	Description	Person for Whom Expense Incurred	Net Amount
						·
	!					
	•		-1-24-11			
a period while she alone is f unless an exp taxes includin	ned participant in the the undersigned wa ully responsible for the pense for which nave	is covered un ne sufficiency nent or reimbo y income tax	that all expenses for der the Company's C , accuracy and verace ursement is claimed if on amounts paid from	r which reimbursement Cafeteria Plan with resp ity of all information re is a proper expense un in the plan which relate	ARE EXPENSE CLAIM  or payment is claimed by submission of pect to such expenses. The undersigne lating to this claim, which is provided by der the plan, the undersigned may be lied to such expense. The undersigned also	d fully understands that he or the undersigned, and that able for payment of all related
08/2007 Employee's Signature						Date

Attn: Section 125 Administration

(Fold Here)

Place Stamp Here

## P.O. BOX 469 OKOBOJI, IA 51355

Attn: Section 125 Administration